

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 20-13829-PMM**

Annette R Bartholomew  
Dale R Bartholomew  
7280 Mountain Rd  
Macungie PA 18062-9485

Petition Filed Date: 09/23/2020  
341 Hearing Date: 12/01/2020  
Confirmation Date: 03/18/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/30/2023	\$879.00		10/02/2023	\$879.00		10/30/2023	\$879.00	
12/01/2023	\$879.00		01/03/2024	\$879.00		01/30/2024	\$879.00	
03/01/2024	\$879.00		04/01/2024	\$879.00		04/30/2024	\$879.00	
05/31/2024	\$879.00		07/01/2024	\$879.00		07/30/2024	\$879.00	
<b>Total Receipts for the Period: \$10,548.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$35,649.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	LYNN E FELDMAN ESQ	Attorney Fees	\$3,510.00	\$3,510.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$957.96	\$0.00	\$957.96
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$759.26	\$759.26	\$0.00
3	LOWER MACUNGIE TOWNSHIP »» 002	Priority Creditors	\$3,287.64	\$3,287.64	\$0.00
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$6,821.53	\$0.00	\$6,821.53
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$3,517.07	\$0.00	\$3,517.07
6	EDUCATIONAL CREDIT MGMT CORP »» 005	Unsecured Creditors	\$46,073.09	\$0.00	\$46,073.09
7	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$7,925.50	\$0.00	\$7,925.50
8	UNITED STATES TREASURY (IRS) »» 06P	Priority Creditors	\$3,777.91	\$3,777.91	\$0.00
9	NEWREZ LLC D/B/A »» 007	Mortgage Arrears	\$47,720.19	\$19,887.44	\$27,832.75
0	LYNN E FELDMAN ESQ	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00

**Chapter 13 Case No. 20-13829-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$35,649.00	Current Monthly Payment:	\$879.00
Paid to Claims:	\$32,472.25	Arrearages:	\$529.00
Paid to Trustee:	\$3,176.75	Total Plan Base:	\$68,701.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).